Hokanson, Katie

From:

Sent:

Monday, October 26, 2015 11:34 AM

To:

Hokanson, Katie KRISTINA I. MARSH

Subject:

RE: Application Follow-Up

Attachments:

Dr. Pruitt CME Record.xlsx; ATLS 5-2015.jpeg; Jessica Hinshaw Medical Assistant Certificate.pdf; Letter of Support - Pruitt.pdf; Letter of Support - Branch.pdf; Letter of Support - Salerno.pdf; Letter of Support - Zitarelli.pdf; ATLS - Baldwin.pdf; ATLS - Bales.pdf; ATLS - Behrens.pdf; ATLS - Brummett.pdf; ATLS - Farris.pdf; ATLS - Hinkelman.pdf; ATLS - Iden.pdf; ATLS - McKinney.pdf; ATLS - Nevels.pdf; ATLS - Shayesteh.pdf; ATLS - Smith.pdf; ATLS - Walkotte.pdf; ATLS - Wedig.pdf; Diversion

Policy 10-2015.pdf

Importance:

High

**** This is an EXTERNAL email. Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email. ****

Katie and Kristi -

Thank you for the feedback on Reid's application. Please share the following information with the Designation Subcommittee and advise if any further information is requested.

- 1. Trauma Medical Director attached you find an Excel spreadsheet with Dr. Pruitt's CME hours and categories as well as a copy of his CME credit for his 2 day ATLS course from May. I apologize for not including this in the original application.
- 2. Trauma Registrar Donna Sheppard is our main registrar Donna received her initial training from Tracie Pettit and then an update recently, that certificate was included in the application. Jessica Hinshaw is primarily the coding/financial specialist for the Emergency Department. Donna has trained Jessica on data entry of trauma patients. Attached is Jessica's medical assistant certificate where she was also certified in coding. Both Donna and Jessica will receive vendor training October 28th from DI as we will go-live with DI trauma registry software in November. Reid's plan is to move the trauma registrar to an RN clinical position sometime after the first of the year, once the 2016 budget is approved. Once this clinical position is filled, that person will be sent to one of trauma registry courses offered by ATS.
- 3. Trauma Surgeon Response Times
 - a. Attached you will find the individual letters of support from each trauma surgeon. There is one missing, Dr. Prentiss, who is out of the country on vacation. At the time of this email we have yet to receive his letter back. We have sent an email to him with hopes that he could at least reply to an email with his support of the program. Dr. Prentiss is a locums and isn't back on the schedule to cover any shifts at Reid through the end of the year.
 - b. The response times from Drs. Branch and Salerno have been discussed in the operations meeting. Dr. Pruitt has discussed the importance of meeting the required goal of 80% with both surgeons. You will see from Dr. Branch's letter of support, that he has given us his 90 day notice to pursue other endeavors. We have explained that during his 90 day notice, he will still be required to meet the response time of 30 minutes 80% of the time or greater.
- **4. ED Coverage** Attached you will find confirmation that each ED physician has had ATLS at least once in their career. This is my mistake as I didn't realize that if the provider was expired



that the subcommittee was requesting confirmation of attendance at a previous course, I do apologize. Although no ED physician is current in ATLS, as a result of our trauma program and continuing to improve care, the ED physician group has sparked interest in taking the ATLS course again. Due to the cost of the course, this is one of our goals, but will not be accomplished in the near future.

5. Diversion Policy – As stated in the application, the hospital hasn't diverted for some time primarily because there is simply no place for patients to divert to. We did update our policy to reflect this specific to trauma patients. While the ED will never refuse a patient that arrives at our facility, should the need to transfer the patient arise due to high census, we now have that spelled out in the policy. Thanks to the committee to bringing this to our attention!

I hope that the above explanations along with the attachments will meet the need of what was requested by the subcommittee. Again, if any additional information is needed, please do not hesitate to ask!

Thanks!

Ryan

Ryan Williams, RN, BSN, CEN, CFRN, EMT-P

Trauma Program Manager & EMS Coordinator, Emergency Services Reid Health – Right beside you.

1100 Reid Parkway | Richmond, IN 47374

ReidHealth.org	ReidHea	alth.	oro
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To: Williams, Ryan **Cc:** KRISTINA I. MARSH

Subject: Application Follow-Up

Ryan,

The Designation Subcommittee has reviewed your application and has requested the following:

- 1. Trauma Medical Director Please clarify by category the external CMEs for the past 12 months. Please indicate what topics are trauma and/or critical care-related and which one are external CMEs. Must have 16 hours of external, trauma-related CMEs obtained in the 12 months prior to submission of the application.
- 2. Trauma Registrar Please clarify how many trauma registrars there are. If there are two (Donna and Jessica), you must provide proof of trauma registry training for each.
- 3. Trauma Surgeon Response Times
 - a. Missing individual signature statements of support of the trauma program from all participating trauma surgeons on the call panel including signature by Trauma Medical Director. Please format the letters to match the orthopedic letter.
 - b. Two trauma surgeons are < 80% compliant. What has been done to address this issue through the PI program?
- 4. In-house Emergency Department physician coverage please provide copies of individual ATLS cards for each ED physician.
- 5. Diversion Policy: needs to add trauma to the policy or establish a separate policy. The trauma medical director needs to be involved in the decision to divert.

Please submit your responses within 5 business days. Please CC Kristi Marsh (SO
that she can share with the Designation Subcommittee. I am out of the office 10/24-10/27 on vacation.	

Type The state of	1 Critical Care Internal		2 Critical Care Internal	1 Trauma internal	17 Trauma External	auma External	1 Trauma Internal	
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Russell Pruitt, M.D. Trauma Medical Director Event title	Airway Management in the CCU	Precision Medicine for the Perioperative & Critically	III Patient	Trauma Triad of Death	ATLS - 2 day course	RTTDC	Disaster Management	Total Hours

D

Division of Education

CERTIFICATE OF ATTENDANCE

Russell Pruitt, MD

Has participated in the educational activity titled. 9th Edition ATLS 2 Day Student course DATES: May 4 - 5, 2015

LOCATION: MedStar Washington Hospital Center

ride continuing medical education for physicians. nerican College of Surgeons is accredited by the Accreditation Council for Continuing Medical Education

tivity was designated for 17 AMA PRA Category 1 Credit(s) ".

AMERICAN COLLEGE OF SURGEONS

Imspiring Quality:

Highest Standards, Better Outcomes

Ajit K. Sachdeva, MD, FRCSC, FACS

Director, Division of Education

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Moon nomination of the faculty, with the appropal of the President, and by the authority of the Trustees is conferred upon

Jessica I. Hinshaw

the Degree of

Technical Certificate in Medical Assisting

in recagnition of the satisfactory completion of the prescribed course of study at

Richmond, Indiana

Dated December 15, 2012, with signatures and seal affixed hereto.

Chancellor



Odm Sunda



Commitment of Acute Care Surgeons/Surgicalist Program

Reid Health's acute care surgeons are committed to providing quality care for the injured patient by ensuring an acute care surgeon is on call and promptly available twenty-four (24) hours a day. As an acute care surgeon at Reid Health, I will promote and participate in the trauma program by actively caring and overseeing the overall needs of the trauma patient. I also am committed to participating in peer review committees and any operational meetings that affect the trauma program. I will work with other specialties of the health system to ensure the needs of the trauma patient are met. If the needs of the trauma patient exceed that of what Reid Health can provide, I will assist in the management of transferring the trauma patient to the most appropriate trauma center that provides higher care.

Russell Pruitt, M.D.

Director of Acute Care Surgery - Acute Care Surgery of Richmond

Trauma Medical Director - Reid Health



Commitment of Acute Care Surgeons/Surgicalist Programs

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Steven Branch, M.D. ACUTE Care Surgeon/Surgicalist
Acute Care Surgeons of Richmond

a Color of the second

The above acute care surgeon provides outstanding care to trauma patients that present to Reid Health. Dr. Steven Branch's participation in the trauma problem is authorized by the Trauma Medical Director.

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Russell Pruitt, S.D.
Trauma Medical Director
Reid Health Trauma Services

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Commitment of Acute Care Surgeons/Surgicalist Program

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10/22/1!

Glovanni Salemo, M.D.

Acute Care Surgeon/Surgicalist
Acute Care Surgeons of Richmond

The above acute care surgeon provides outstanding care to trauma patients that present to Reid Health. Dr. Giovanni Salerno's participation in the trauma program is authorized by the Trauma Medical Director.

Russell Pruith, M.D.

Trauma Medical Director

Reid Health Trauma Services



Commitment of Acute Care Surgeons/Surgicalist Program

Reid Health's acute care surgeons are committed to providing quality care for the injured patient by ensuring an acute care surgeon is on call and promptly available twenty-four (24) hours a day. As an acute care surgeon at Reid Health, I will promote and participate in the trauma program by actively caring and overseeing the overall needs of the trauma patient. I also am committed to participating in peer review committees and any operational meetings that affect the trauma program. I will work with other specialties of the health system to ensure the needs of the trauma patient are met. If the needs of the trauma patient exceed that of what Reid Health can provide, I will assist in the management of transferring the trauma patient to the most appropriate trauma center that provides higher care.

Joseph Zitarelli, M.D.

Acute Care Surgeon/Surgicalist Acute Care Surgeons of Richmond

The above acute care surgeon provides outstanding care to trauma patients that present to Reid Health. Dr. Joseph Zitarelli's participation in the trauma program is authorized by the Trauma Medical Director.

Russell Pruftt, M.D. Trauma Medical Director Reid Health Trauma Services

American College of Surgeons ATLS® Person History Report

Confidential

Person Specialty: E

Date: 10/20/2015 Time: 01:27:15 ATLS ID:
Name: Mike Baldwin, MD
Address:

Phone:

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Exp Date		9861/70/11
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End Date 08/04/1984	03/31/1984	11/07/1982
Begin Date	03/30/1984	11/05/1982
Serial Number	1530-P	575-1

Total: 3



Jennifer Bales, MD

is recognized as having successfully completed the ATLS® Course for Doctors according to the standards established by the ACS Committee on Trauma.

Sharon M. Henry, MD, FACS, Lewis E. Jacobson, MD, Chair FACS

Chairperson,

ATLS Subcommittee

ACS Chairperson, State/Provincial Committee on Trauma ATLS Course Director

Date of Issue: 08/24/2002

Date of Expiration: 08/24/2006

Jennifer Bales, MD

is recognized as having successfully completed the ATLS® Course for Doctors according to the standards established by the ACS Committee on Trauma.

Issue Date: 08/24/2002

Expiration Date:08/24/2006

ATLS Subcommittee

ACS Chairperson, State/Provincial Committee on Trauma

CS: 23159-P Course Director

ATLS II

Processing and the second of

Jennifer Garnet, MD

is recognized as having successfully completed the ATLS® Course for Doctors according to the standards established by the ACS Committee on Trauma.

Sharon M. Henry, MD, FACS, Jeffrey A. Claridge, MD

Chairperson, ATLS Subcommittee ACS Chairperson, State/Provincial Committee on Trauma ATLS Course Director

Date of Issue: 06/17/2003

Date of Expiration: 06/17/2007

Jennifer Garnet, MD

is recognized as having successfully completed the ATLS® Course for Doctors according to the standards established by the ACS Committee on Trauma.

Issue Date: 06/17/2003

Expiration Date:06/17/2007

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Chairperson, ATLS Subcommittee ACS Chairperson, State/Provincial Committee on Trauma

CS: 23300-P Course Director

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Replacement ATLS cards are available for a \$10 USD fee.

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ATLS® Person History Report

Confidential

Person Specially: R

Date: 10/20/2015 Time: 01:20:01

Jamie Brummett, MD ATLS ID:

Address; Name:

USA

Phone:

Detail History

Role

Location

Site Name

End Date07/29/2006

Begin Date

Serial Number

29340-P

Indiana University Health Methodist. Indianapolis. Resident Hospital

Lecture Skill Teaching Instructor Course Exp Date Credit Potential Completion Exp Date

Total: 1



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American College of Surgeons ATLS® Person History Report

Confidential

Person Specialty: SR

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Time: 01:27:52

Christine rarris, MD ATLS ID: Name:

Address:

Phone:

USA

Defail History

Site Name Location

End Date 08/28/1994

Begin Date08/27/1994

Serial Number

Banner – University Medical Center Tucson, AZ Student Tucson

Role

Lecture Skill Teaching Instructor Course Exp Date

Successful

08/28/1998

Total: 1

Linda Hinkelman

is recognized as having successfully completed the ATLS® Course for Doctors according to the standards established by the ACS Committee on Trauma.

Sharon M. Henry, MD, FACS, Jeffrey A. Claridge, MD

Chairperson, ATLS Subcommittee ACS Chairperson, State/Provincial Committee on Trauma ATLS Course Director

Date of Issue: 06/18/2009

Date of Expiration: 06/18/2013

<u>Linda Hinkelman</u>

is recognized as having successfully completed the ATLS® Course for Doctors according to the standards established by the ACS Committee on Trauma.

Issue Date:06/18/2009

Expiration Date:06/18/2013

Chairperson, ATLS Subcommittee ACS Chairperson, State/Provincial Committee on Trauma

CS: 33198-P Course Director

ATLS II

Replacement ATLS cards are available for a \$10 USD fee.



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Samuel Iden, MD

is recognized as having successfully completed the ATLS® Course for Doctors according to the standards established by the ACS Committee on Trauma.

Sharon M. Henry, MD, FACS, Lewis E. Jacobson, MD,

FAC

Chairperson, ATLS Subcommittee FACS

ACS Chairperson, State/Provincial Committee on Trauma ATLS Course Director

Date of Issue: 07/16/2004

Date of Expiration: 07/16/2008

Samuel Iden, MD

is recognized as having successfully completed the ATLS® Course for Doctors according to the standards established by the ACS Committee on Trauma.

Issue Date:07/16/2004

Expiration Date:07/16/2008

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Chairperson, ATLS Subcommittee ACS Chairperson, State/Provincial Committee on Trauma

CS: 26158-P/SR Course Director

ATLS I

Replacement ATLS cards are available for a \$10 USD fee.



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American College of Surgeons ATLS® Person History Report

Confidential

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Total: 1

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American College of Surgeons ATLS® Person History Report

Confidential

10/20/2015	3:52
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Date	Time

	Person Specialty: SR
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Address:	700
Phone;	
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Serial Begir Number Date	Serial Begin End Date Site Name Location Role Lecture Skill Teaching Instructor Course Exp Date Number Date Site Name Location Role Lecture Skill Gredit Potential Completion Exp Date

Total: 1

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American College of Surgeons ATLS® Person History Report

Confidential

Person Specialty: SR

Date: 10/20/2015 Time: 01:24:27 ATLS ID:
Name:
Anid Shayesteh, MD
Address:

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Phone:

Exp Date	Successful 08/27/1992
Course	Successful
Instructor Potential	No
III Teaching Credit	No
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olv Ole	e (1970) to pay a secondary by Andrew Ag In a (1011) in circles.
Detail Hist R	Student
Location New Orleans,	LA New Orleans, LA
Serial Begin End Site Name Location Role Lecture Skill Teaching Instructor Course Exp Date Number Date Date Cueston Number Credit Potential Completion Exp Date Lecture Skill Ves	Institute LA 4111-1 08/27/1988 06/27/1988 Tulane Trauma Educational New Orleans, Student No Buccessful 08/27/1992 LA Institute LA
End Date 04/09/1989	08/27/1988
Begin Date	08/27/1988
Serial Number	4111-

Total: 2

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American College of Surgeons ATLS® Person History Report

Confidential

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Detail History Role

06/26/1999 The Toledo Hospital Toledo, OH Student

06/25/1999

17049-P

Serial Number Begin Date End Date Site Name Location

Lecture Skill Credit Potential Completion Exp Date

No Successful 06/26/2003

Total: 1



AL

American College of Surgeons ATLS® Person History Report

Confidential

Person Specially: SR

Date: 10/20/2015 Time: 01:26:01

Steven Walkotte ATLS ID: Name:

Address:

Phone:

Š

Detail History

Lecture Skill Credit Potential Completion Exp Date Role

Site Name Location

End Date 09/23/1994

Begin Date 09/22/1994

Serial Number 10180-P

Total: 1

Maricopa Medical Center

Phoenix, AZ Student

Successful

09/23/1998

1 of 1

AN

American College of Surgeons ATLS® Person History Report

Confidential

Person Specialty: SR

e: 10/20/2015	ne: 01-26-38
Date:	i

ATLS ID:

Address: Name:

.-.. Kenneth Wedig, MD

Phone:

Detail History

Role

End Date Site Name Location

Begin Date

Serial Number 8137-P

07/24/1992 Mlami Valley Hospital Dayton, OH Student

Lecture Skill Teaching Instructor Course Exp Date
No No Successful 07124/1996

Total: 1

AP



High Census Response Strategy

POLICY NUMBER: 120

POLICY OWNER: LuAnne Christofaro

REVISION DATE: 3/00; Revised 9/02; 7/04; 9/04; 10/05; 6/07; 5/08; 09/09;

01/10; 05/11; 07/12; 9/15; 10/15

APPROVED BY: Continuum of Care Leadership Group 09/15; Russell Pruitt,

MD – Trauma Medical Director

REFERENCES: NA

Recognizing that there will be times during the year that inpatient census will stress the hospitals bed capacity; a planned organized approach to admitting and placing patients during these times has been designed. The following principles are keys to the success of this plan:

1. We have an ethical obligation to utilize scarce resources on a medically prioritized basis.

 Ongoing positive communication between departments, physicians and physician offices is essential.

 All those involved must be flexible and cooperative as we look for ways to maximize the care of patients during difficult census periods.

Exceptions to these guidelines will undoubtedly be necessary at times.

When exceptions are made they should be reasonable and necessary for the overall good of the entire patient care process, broadly defined.

DEFINITIONS

Beds include regular med-surg beds, Critical Care, but exclude Adult and Geropsychiatric Services, Mother-Baby Care Center and ARU.

Special Need Beds - (see end of this policy)

- Critical/Monitored beds
- Psychiatric Beds

Available beds are defined as unoccupied beds in traditional patient rooms to which no patient has been assigned.

Bed availability is described in three levels after all admissions have been placed.

Critical bed status	0 critical care beds <u>OR</u> 0 progressive
	care beds <u>OR</u> less than 5 med-surg
and the second s	beds



Intermediate bed status	1 critical care bed <u>OR</u> less than 3 cardiac monitored beds <u>OR</u> less than
Routine bed status	12 beds total 12 or more beds and at least 1 critical
	care bed

	Roufine	Intermediate 4 North – 18 patients Overflow: •CCU – 6 beds for Progressive Care patients	Critical 4 North - 20 cations Gyestions: accurations
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		limited bed availability	Supervisor regarding limited bed availability
		and approval to move	and approval to move
		to intermediate status	to critical status
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		bed status	bed status
		Notifies Switchboard of	Notifies Switchboard of
		bed status	bed status
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		physicians,	Departments, ED physicians.
		hospitalists,	hospitalists,
		intensivists and	intensivists and
		cardiologists of bed	cardiologists of bed
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		and Nursing	and Nursing
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		available beds by unit, number of patients	available beds by unit
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	outside the physicians'	outside the physicians'
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		Department, hospitalist
-		on-call, rounding
		cardiologist during
		daytime hours and
		intensivist/Advanced
	th are the second secon	ICU on-call to notify of
		critical bed status
	Sends a text message	Sends a text message
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	necessary based on	once daily or more
	the current situation,	frequently as needed
	i.e., insufficient beds,	based on the current
	employees or other	situation, i.e.,
	resources	insufficient beds,
	103061003	employees or other
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	and the second of the second o	distribution list for all
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		involved in the
A PORTUGUIS CONTRACTOR		meeting; on night shift
	****	the House Supervisor
		and charge nurses will
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	Recovered to	meet via computer utilizing Global Meet
	930-	technology
		Staffing of the overflow
:		units is not the
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	# P P P P P P P P P P P P P P P P P P P	Staffing requirements
Table to the state of the state	:1	will be determined by
		House Supervisor in
		collaboration with Unit
		Managers and



And the second s		Directors based on acuity, safety and skill set of nursing staff needed to provide care.
	House Supervisor explores non- traditional locations for placement of patients •Non-cardiac patients on 4E progressive care/telemetry •Non-OB, non- infectious patients on MBCC	House Supervisor continues to explore non-traditional locations for placement of patients as identified in intermediate status. • Then will open CCU overflow • Followed by 4N overflow • Any post-op / post procedure
		patient requiring an inpatient bed will not be accepted until approved by Surgical Services Department
		Director or designee, House Supervisor and Patient Placement • Adult Psychiatric (excludes
		Geropsych) – to be determined by Inpatient Clinical Operations Director based on patient acuity and safety
		•Fast Track area will be utilized as an "overflow" unit. Transfers from other

		- Compositionium india contra de la compositionium india contra de la contra dela contra de la contra dela contra de la contra del la	
			facilities must be
			evaluated and
	: : :	VA-JOSEPP V	approved prior to
		and the same of th	receipt of transfer
			(Patient Placement,
		age special control of the control o	House Supervisor and
		in the second se	One-Call Access RN or
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	11		When ZERO beds
The state of the s		The state of the s	are available, the
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		- inference and the second sec	will accept transfers
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	:		emergency
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	Adiparticular and the second s		activate the
	de chia	Material	Catheterization Lab
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Unit Managers		Re-evaluate all	Re-evaluate all
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Nurses	The state of the s	discharge and facilitate	discharge and facilitate
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atry shirter		physicians	physicians
		Ensures timely entry of	Ensures timely entry of
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			personnel
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Emergency Services:

Admitted Emergency Services patients waiting for a bed will be prioritized by the charge nurse to determine order of placement.

- 1. Continue to hold the patient in Emergency Services until a bed becomes available.
- 2. Transferring the patient to another hospital.
 - a. The patient's personal physicians (or on-call designee) will be informed of the transfer, even though he/she may not be directly involved in the specific situation.

Trauma:

Reid Health is committed to providing outstanding trauma care to the community. Therefore, even during periods of high census, Reid will not divert any trauma patient from its emergency department for emergency treatment and/or stabilization.

If a trauma patient is received during high census, the following will occur:

- Evaluate, treat and/or stabilize the trauma patient
- The on call surgeon will be notified of all trauma patients, regardless of activation level, to determine the need to transfer the trauma patient due to high census.
- Notification will be made to the Trauma Medical Director and Trauma Program Manager of any trauma patient transferred due to high census.

Transfers:

In the event transfers are determined to be the most appropriate option, ED physician, House Supervisor and Administrator On-Call will collaborate to explore all options before approval for transfer is received. The rationale for these transfers would be the unavailability of needed resources. A simple statement should be placed in the record to the effect that a needed resource (a bed) is not readily available. (This is similar to transferring a patient because a needed medical specialty is not present on Reid's staff or because Reid does not provide the needed service.)

- 1. To meet regulatory (COBRA, EMTALA, etc.) and common senses guidelines, three conditions must be present before a patient is transferred:
 - Assessment
 - Stabilization
 - Receipt of approval from the receiving hospital to accept the patient.
 Physician to physician communication must take place.

The Reid Health Transfer Form (#510424) must be completed prior to transfer.



Legal and regulatory requirements do not impose any additional obligations in these situations. Hospitals are not required to "treat all patients if they can", nor is there any need for "proof", backup documentation or other evidence to defend the transfer.

NOTE: The above three required conditions – assessment, stabilization and acceptance – must also be present when Reid receives patients from other hospitals. Critical bed status is an appropriate and acceptable reason for Reid to decline to accept such a requested transfer.

Emergency Services is not to be used by the medical staff as a holding or observation area while patients are waiting admission. All patients admitted to Emergency Services will be evaluated and prioritized by the Emergency Services physicians.

Psychiatric Services:

From time to time the Adult or Geropsychiatric services may not have any available beds.

When such situations arise, the following process is followed:

- The Inpatient Clinical Operations Director or designee is notified by Charge Nurse and collaborates with the Psychiatric Services Medical Director.
- The Inpatient Clinical Operations Director or designee directs the Charge.
 Nurse to notify the Emergency Services Charge Nurse of bed status.
- 3. Referrals during the time will be handled according to need: consults will be completed by psychiatrists, potential admission/referral requests will be given a time of bed availability or referral to an agency that has a bed available. The referral information is available in Psychiatric Services or with the Case Manager in Emergency Services.
- 4. Bed availability will be assessed continuously and admissions/referrals placed when a bed becomes available.
- The Geropsychiatric Unit cannot be used as an overflow area if the Adult and Adult Assessment units are full.
- 6. Completion of Immediate Transfer form.

Pandemic High Census Response:

See Pandemic Response Plan and/or notify Infection Control Practitioner



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